

Voucher No. 1347
Copy 2 of 4

6 April 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:
 b. Amount: \$17,141.60
 c. Contract Number: SP-1915
 d. Invoice Number: 3-6
 e. Check to be dated: 9 April 1959

25X1

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 7-1004-10-001 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8736 when payment is ready for disposition.

SIGNED

25X1

Authorized Certifying Officer

6 April 1959

PAP 71078
26 APR 9 1959

939348 APR 959

S E C R E T

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Copy 3 of 4

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3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 136, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 7-1004-10-001 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

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SIGNED

25X1

Distribution:

0 & 1 - Add
 3 - Contract SP-1915 (Posting)
 4 - Fin Voucher File No. 1347.
 HEB:en/6 April 1959

Authorized Certifying Officer

6 April 1959

S E C R E T

SOLD TO

U. S. Government
Contract SP-1915

HOW SHIPPED
Date 3-30-59

TERMS
Invoice No. 3-6

DPD-~~and~~-S
COPY 1 OF 2

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	Progress Payments pursuant to Part V, Contract SP-1915			25X1
	Statement of Total Costs Incurred from Inception Through 3-1-59:			
1.	Direct Material			25X1
2.	Direct Labor			
3.	Manufacturing Expense			25X1
4.	Total			
5.	General Administrative Expense			
6.	In Plant Costs Eligible for Progress Payments			
7.	10% of Item 6			
8.	Total Eligible for Progress Payments			
9.	Progress Payments to Date			
10.	Balance Eligible for Progress Payments			
I certify that the above statement of costs is just and correct to the best of my knowledge and belief; that payment therefor has not been received; and that unencumbered title to the material and work in process represented herein rests in the government pursuant to the progress payment provisions of the contract.				
<input type="checkbox"/> <small>CONTINUATION OF FORM</small>		Signature		25X1 25X1
<input type="checkbox"/>		Title	Authorized Representative	
<input type="checkbox"/> <i>6 apr 59</i> <small>RE: OFFICER</small>				25X1